GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

347-

ELECTIONS – Payment of Cellular connections bills of General Administration (Elections) Department - Sanctioned an amount of Rs.51,235/- M/s. Bharati Airtel Limited, for the period from 05.02.2024 to 04.07.2024 (5 months) – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.1247 Dated:12-07-2024.
Read the following:

Ref: 1. Airtel Bill No.BM24371003574865, dt.06.03.2024.
2. Airtel Bill No.BM253710041541, dt.06.04.2024.
3. Airtel Bill No. BM2537100393955, dt.06.05.2024.
4. Airtel Bill No.BM2537100738588, dt.06.06.2024.
5. Airtel Bill No.BM25371001096518, dt.06.07.2024.

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O R D E R:

Sanction is hereby accord for payment of an amount of Rs.51,235/ (Rupees Fifty One thousand Two hundred and Thirty Five only) to M/s. BhartiAirtel Limited, towards charges of the cellular phone bills of Mobile connections being used by Additional Chief Electoral Officers, Joint Chief Electoral Officer & Joint Secretary to Government, Dy. Chief Electoral Officers & Dy. Secretaries to Government, Assistant Chief Electoral Officers & Assistant Secretaries to Government, Section Officers (A,B,C and D Sections), Private Secretary to CEO & E.O. Principal Secretary to Government and (3) Dongles for the period from 05.02.2024 to 04.07.2024 and (8) Data Cards for the period from 05.03.2024 to 04.07.2024 as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to "2015 Elections – M.H.102 – Electoral Officers – S.H (01) – Head Quarters Office – 130 Office Expenses – 139 Mobile Services/Call Charges" vide Vote on Budget 2024-25.

3) The General Administration (Claims.C) Department is requested to draw and credit the amount in favour of M/s BhartiAirtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008, (IFSC Code: ICIC0000008) (MICR Code – 500229002).

4) This order is issued with the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OFANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To:
The General Administration (Claims.C) Department (w.e.).
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
PS to CEO
M/s.Bharti Airtel Limited, Splendid Towers, Begumpet, Hyderabad.
Sf/Sc.

FORWARDED :: BY ORDER

SECTION OFFICER

ANNEXURE

G.O.Rt.No.1247, General Administration (Elections.C) Department, Dated:12.07.2024

| Sl No | Relation Ship No. | Mobile No. | Being used by | Period | Amount Rs. |
|---|---|---|---|---|---|
| 1 | 1-3668543065817 | 7075491431 | Addl.CEO(KR) | 05.02.2024 to 04.07.2024 | 1996.00 |
| 2 | | 7680070334 | Addl.CEO (MNB) | 05.02.2024 to 04.07.2024 | 1996.00 |
| 3 | | 7093261414 | Joint CEO & Joint Secy. to Govt. | 05.02.2024 to 04.07.2024 | 2495.00 |
| 4 | | 9154900197 | Dy. CEO &Dy.Secy. to Govt(KVR) | 05.02.2024 to 04.07.2024 | 2495.00 |
| 5 | | 9154900151 | Dy. CEO & Dy. Secy. to Govt(MB) | 05.02.2024 to 04.07.2024 | 2499.00 |
| 6 | | 9550166533 | Asst. CEO & Asst. Secy. to Govt. (PT) | 05.02.2024 to 04.07.2024 | 2495.00 |
| 7 | | 9502999064 | Asst. CEO & Asst. Secy. to Govt.(SA) | 05.02.2024 to 04.07.2024 | 2495.00 |
| 8 | | 9573456903 | SO-A Section | 05.02.2024 to 04.07.2024 | 2495.00 |
| 9 | | 9949990956 | SO-B Section | 05.02.2024 to 04.07.2024 | 2495.00 |
| 10 | | 9949389720 | SO-C Section | 05.02.2024 to 04.07.2024 | 1996.00 |
| 11 | | 9121296271 | SO-D Section | 05.02.2024 to 04.07.2024 | 2495.00 |
| 12 | | 8978837853 | PS to CEO | 05.02.2024 to 04.07.2024 | 1995.00 |
| 13 | | 9000340654 | Dongles | 05.02.2024 to 04.07.2024 | 1245.00 |
| 14 | | 9000340657 | | | 1245.00 |
| 15 | | 9000340658 | | | 1245.00 |
| 16 | | 7396444794 | Eight (8) Data Cards | 05.03.2024 to 04.07.2024 | 1467.29 |
| 17 | | 7396777342 | | 05.03.2024 to 04.07.2024 | 1467.29 |
| 18 | | 7032666743 | | 05.03.2024 to 04.07.2024 | 1467.29 |
| 19 | | 7032666049 | | 05.03.2024 to 04.07.2024 | 1467.29 |
| 20 | | 7032666432 | | 05.03.2024 to 04.07.2024 | 1467.29 |
| 21 | | 7032666746 | | 05.03.2024 to 04.07.2024 | 1467.29 |

| | | | | | |
|---|---|---|---|---|---|
| 22 | | 7032666741 | | 05.03.2024 to 04.07.2024 | 1467.29 |
| 23 | | 7032666745 | | 05.03.2024 to 04.07.2024 | 1467.29 |
| Total Rs. | | | | | 43416.32 |
| CGST + SGST (@ 9% for<br>Airtel Bill No.BM24371003574865, dt.06.03.2024,<br>Airtel Bill No.BM253710041541, dt.06.04.2024,<br>Airtel Bill No. BM2537100393955, dt.06.05.2024,<br>Airtel Bill No.BM2537100738588, dt.06.06.2024,<br>and Airtel Bill No.BM25371001096518, dt.06.07.2024. | | | | | 7,814.88 |
| Total Rs. | | | | | 51,235.20 |

(Rupees Fifty One thousand Two hundred and Thirty Five only)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

FORWARDED :: BY ORDER

SECTION OFFICER